Thomas A. Edison Papers Digital Edition

Edison-Miller Family Records

Family Records Series, Part III

[FV004-F] Financial Statements (1895-1898)

Family Records Series -- Financial Records

Title
[FV004-F] Financial Statements (1895-1898)

Description
These three loose sheets cover the period May 1895-May 1898. They provide monthly summaries of monies paid out by Mina Miller Edison to various household accounts. Included are charity, entertainment, furniture, medical, and living expense accounts. Monies paid out to the Edison children are also indicated.

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Family Records

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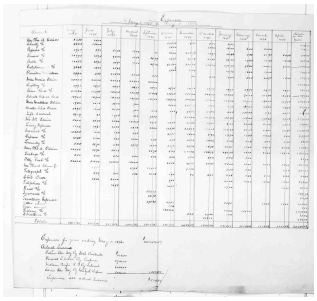

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[FV004] Account, 1895-1898

Title
[FV004] Account, 1895-1898

Author
Edison, Mina Miller (Mrs Thomas A.)

Date
1895-1898

Type
Account

Subject

- Edison-Miller family
- Finances (TAE and family)

Folder ID
FV004-F

Microfilm ID
162:219

Document ID
FV004

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Expenses

May 1- 1895 to May 1- 1896

Accounts	May 1895	June 1895	July 1895	August 1895	September 1895	October 1895	November 1895	December 1895	January 1896	February 1896	March 1896	April 1896	Totals for the year
Mr Thos. A. Edison	81.50	2450											2531.50
Charity a/c	4000	15000				10113	450	350	350				30263
						1000		2500	1300	600	3000		7400
Repairs a/c	2747	997	5175	1348									
General a/c	10771	1575	9502	1498	11	5230	34577	1271	5896	488	2178	8036	70974
Stable a/c	10055	8890	7491	7752	8679	16358	4229	4156	3952	1765	1275	1406	50418
Entertainment a/c	7863	1850	2589		6912	41152	13285	11427	27770	9865	10421	9502	164836
Furniture & Pictures	2992	339	21550	3525	100	1500	350		4713	1620	2020		24109
Miss Marion Edison	20000	20000	20000	22300	20000		744	624	1758	324	6095	1550	38951
Lighting a/c	2971	2971	2971	2971	2971	2971	5421	2971	2971	2971	2971	2971	102300
Green House a/c	31280	11395	13225	13259	11458	11315	10000	10977	10305	9004	14483	13003	159760
Salaries Help at House	16700	16700	16700	16700	16700	16700	14700	15700	14700	15700	19325	16700	197425
Miss Madeleine Edison	1982	2013	5640	760		3020	1655	300	470	1765	4350	4690	51775
Master Chas. Edison	3695	1245	3250	700	210	400	7110	5440	6455	13565	760	6925	69455
Life Accounts	2917	85	1725	580	7333		23100	46747	13091	11500	17530	3728	127463
Mr Wm. Edison	5000	4345	2260	10525	4713	3600	4508	5770	900	2285	5114	7838	57001
Living Expenses	1112	1961	2030	4348	3584	17886	30678	25406	21385	6548	5934	6495	125057
Medical a/c	10355	215	185	495		6957	1440	890	1970	1185	4725	300	28933
Express a/c	1045	1100	860	1020	235	225	1050	1440	588	210	300	593	8635
Laundry a/c	555	3973	260	2919	1244	3275	1950	1875	3460	1125	4815	3140	28592
Mrs Thos. A. Edison	26243	6490	3617		3378	627	28384	12677	2945	2515	5165	10914	133132
Garbage a/c	350	350	350	350	350	350	350	350	350	350			3500
Petty Cash a/c	32000	51500	22500	13000		6000	7713	2200	5500	2300	5000	2500	151313
Mr Thos A. Edison Jr		2775		4725	13425		1850		500	500		225	24200
Telegraph a/c		557	341	136	1218	164	40	301	328	469	813	358	4205
Child Dues		2850	3000			750			5500	1400	1500	2500	17500
Telephone a/c			1695			1695			1710			1670	6720
Fuel a/c					59973								59973
Insurance a/c					4875								4875
Travelling Expenses					27585	4359			5095		2385	5000	44394
Water Account						550							550
Farm Account						14010			4400	1330			15758
Library a/c							500	2750	100				3350
Christmas a/c								43918					43918
Totals.	20227.83	16132.6	14731.6	10426.36	19327.79	28477.25	20588.07	19935.84	17131.1	11144.0	12264.9	11025.8	202447

Expenses for year ending May 1- 1896. $202447

Actual Income:

Edison Elec. Ilcg Co. Stock Dividends	$324.00	
General Electric Co. Coupons	2730.00	
Northern Pacific R.R. Co. Interest	6000.00	
Edison Elec. Ilcg Co. New York Coupons	5064.00	15078.00
Expenses over actual Income		$5176.47

Expenses from May 1- 1896 to May 1- 1897

Accounts	May 1896	June 1896	July 1896	August 1896	September 1896	October 1896	November 1896	December 1896	January 1897	February 1897	March 1897	April 1897		Total for Years.
Mrs Thos A Edison	175 55	35 00	2 20	32 53	1 50	5 00	132 50	43 16			91 50			518 94 . 218 15
Fuel Account				586 04										586 04 . 599 73
Repairs a/c	91 93	316 61	55 53	96 34	76 99	445 16	145 26	17 05	20 96	8 52	6 35	100 04		1880 74 . 709 94
Entertainment a/c	41 10	2 70	20 27	8 25	14 50	10 20	22 99	28 58	6 00	2 00		20 75		177 34 . 240 00
Furniture and Fixtures	7 95	19 90	8 03	40	126 69	27 57	47 60	34 55	26 75	12 50	25	2 40		314 59 . 389 00
Lighting a/c	29 71	29 71	29 71	29 71	29 71	29 71	29 71	29 71	92 52 ✓	29 71	29 71	29 71		419 33 . 361 00
Excess House a/c	153 35	135 20	146 75	135 43	166 19	226 57	135 83	117 05	95 00	95 00	104 60	192 36		1703 33 . 1597 00
Master Charles	26 02	46 18	2 50	1 35	2 14	37 00	48 14	36 75	17 83	31 46	23 25	56 20		328 82 . 461 00
Miss Madeline	43 43	49 87	85 90	36 85	1 56	59 81	66 66	16 00	50 17	33 95	2 50	66 55		512 25 . 517 00
Wages a/c	106 48	188 0	25 00	21 53	7 75	26 98	19 52	106 01	72 60	9 24		16 20		430 11 . 1270 00
Delivery a/c		2 00			45			27 50						29 95 . 33 00
Insurance a/c	435 00				48 75									483 75 . 446 00
Living Expenses	67 18	249 78	154 08	165 44	187 29	255 81	202 06	228 87	217 28	185 48	185 75	164 05		2866 07 . 1280 00
Tax a/c						1371 00					130 80			1501 80 . 1575 00
Medical a/c	8 05	2 60	3 40	10 50		7 50	6 90	40 05	11 90	18 60	13 05	60		123 15 . 289 00
Travelling Expenses	11 85			205 30	102 50		20 00				100 00	71 00		510 65 . 443 00
Telegraph a/c	4 52	21	1 37	2 61	1 05	1 04	65	1 61	3 62	1 66	1 81	1 93		22 08 . 42 00
Express a/c	7 20	13 80	7 60	13 80	4 10	3 75	4 10	16 00	2 95	3 30	2 50	10 55		89 65 . 86 00
Farmers a/c	19 25	46 35	32 75	38 23	20 78	41 00	16 85	55 50	5 30	1 40	1 45			278 86 . 285 00
Ice Cash a/c	73 00	30 00	10 00		5 00	20 00	57 00	102 00	50 00	10 00	5 00	40 00		402 00 . 1505 00
Telephone a/c			16 10			15 65			41 09					72 84 . 67 00
Mrs Thos A Edison	339 48	417 82	203 85	3 00	36 93	20 35	310 62	160 99	60 38	25 15	15 59	88 04		1682 20 . 1331 00
Club Dues			30 00				18 00		41 00	5 00	13 00	30 00		137 00 . 175 00
Stationery a/c	1 00													1 00.
Waters a/c			4 25		6 10			4 31				4 18		18 84 . 8 50
Garbage a/c	12 00	3 00	3 00	3 00	3 50	3 50	3 50	3 50	3 50	3 50	3 50	3 50		49 00 . 35 00
Salaries at House	169 00	177 00	177 00	177 00	177 00	208 25	198 00	198 00	201 50	242 00	202 00	200 75		2327 50 . 1970 00
Charity a/c	180 53		68 00		51 50	56 00	91 68	161 15	103 00	81 75	11 00	150 00		954 61 . 274 00
General Account	62 63	33 30	54 70	28 50	35 27	10 38	7 88	31 22	35 71	44 67	88 22	38 37		470 80 . 505 00
Stable a/c	253 94	81 22	135 79	192 89	89 81	250 06	79 58	331 38	92 88	129 87	97 22	80 40	415 00	1815 94 . 1645 00
Mrs Wm Edison	33 55	23 50	78 00	109 65	125 58		144 35	67 85	49 75	28 03	23 50	125 43		809 19 . 570 00
Mrs Thos A Edison Jr.		48 50	20 00	57 43		7 65		3 25						136 83 . 242 00
Christmas a/c						27 99	36 15	258 90	36 75					359 79 . 439 00
Totals each month.	2958.70	1783.05	1375.78	1955.78	1322.64	3167.88	1844.53	2120.94	1338.44	1002.79	1152.55	1493.01		21516.09

1898

Mrs Thomas A. Edison

Expenses from

May 1- 1897 to May 1- 1898

Account	May	June	July	August	September	October	November	December	January	February	March	April	Yearly Total	(96-97 95-96
Mrs Thos A. Edison	331 50	29 50	3 50			7 61		4 25	15 00	16 50		10 25	418 11	618.84 - 218.15
Fuel a/c							626 58	1 00					627 58	586.40 - 579.72
Repairs a/c	179 72	218 90	33 40	120 40	119 83	84 11	31 48	68	21 22	5 50	45 11	59 56	919 91	138.74 - 709.94
Entertainment a/c	283 95	19 05	3 02			6 00	18 00		8 00	12 45		20 20	370 67	177.34 - 240.00
Travelling Expenses	89 30	14 45	125 00	216 81	150 00	7 50		6 50		100 00			709 56	510.56 - 443.00
Furniture and Fixtures	15 50	139 55		11 33	4 20	80	5 93	15	2 95	19 06	4 08	77 52	281 07	314.59 - 389.00
Lighting a/c	29 71	38 71	29 71	29 71	29 71	29 71	38 71	29 71	73 71	29 71	72 63	29 71	461 44	412.32 - 361.00
Green House a/c	187 85	153 20	137 50	135 30	135 00	135 80	111 50	75 00	77 52	77 00	111 75	155 00	1492 42	1723.33 - 1597.00
Miss Madeleine Edison	205 64	113 55	17 50	54 37		36 21	40 62	39 35	5 15	58 95	7 00	39 45	617 79	512.25 - 517.00
Master Charles Edison	98 87	53 81	20 15	4 38		57 26	20 22	93 10	3 60	59 10	7 00	68 85	486 34	328.12 - 461.00
Gift Account	96 68	243 10	64 09		29 20	32 30	17 75	5 00	36 55		2 00	91 97	618 64	430.11 - 1270.00
Master Theodore Edison												93 00	93 00	
Library a/c					7 00			23 50				30 50	30 50	
Insurance a/c					906 75								906 75	29.95 - 23.00
Living Expense	273 46	162 06	197 52	30 00	61 86	293 86	188 87	149 63	277 67	189 89	60 57	185 96	2071 35	483.75 - 481.00
Tax a/c					1341 00						130 80		1471 80	2868.17 - 1238.00
Medical a/c	1 30	1 35	88 00	5 00			2 90	8 15	18 75	9 90	22 70	4 45	162 50	1501.85 - 1575.00
Telegraph a/c	1 91	3 20	5 30	53	1 27	1 95	25	20	42	1 12	1 16	2 33	19 64	123.15 - 289.00
Ciphers a/c	12 60	7 15	15 00	7 60	2 60	7 05	1 55	14 12	1 00	2 00	5 27	8 15	84 09	32.18 - 42.00
Laundry a/c	3 05	42 75	8 95	16 63	59 00	24 90	1 00	3 80	6 95	8 75	13 05	17 85	206 68	89.75 - 86.00
Petty Cash a/c	80 00	5 00	18 49			30 00	20 00	50 00	10 00	26 00	181 75	55 00	476 24	278.86 - 235.00
Telephone a/c			25 21			23 10			22 25			23 10	93 66	452.00 - 1505.00
Mrs Thos A. Edison	423 89	175 00	231 21		59	76 87	5 07	1 25	7 50	13 85	34 75	137 75	1107 73	72.84 - 67.00
Club Dues			30 00						58 00		14 00	15 00	117 00	1682.20 - 1331.00
Waters Account			5 18			5 28			4 22			4 36	19 04	137.02 - 175.00
Garbage a/c	3 50	3 50		3 50	3 50	3 50	3 50	3 50	3 50	3 50	76 40	3 50	111 40	18.84 - 8.50
Salaries at House	265 00	232 00	240 00	147 00	192 00	192 00	192 00	192 00	192 00	192 00	192 00	212 84	2440 84	49.00 - 35.00
Charity a/c	126 00	50 00	7 00		50 00	5 00	55 00	50 00	140 00	140 00		67 00	690 00	2327.50 - 1978.00
General a/c	45 22	67 86	135 64	6 39	11 45	76 50	16 40	17 74	12 52	42 05	9 53	39 70	481 00	954.61 - 274.00
Stable Account	159 79	97 11	81 59	144 08	147 95	104 69	168 97	97 59	162 53	149 87	173 06	78 45	1565 68	472.81 - 515.00
Mrs William Edison	63 38	3 50	165 54	141 80	286 01	238 45	100 00	143 50	219 05	262 05	52 00		1675 28	1815.24 - 1645.28
Christmas a/c						3 00	3 90	350 63					357 53	809.12 - 670.00
Live Stock a/c								70 00					70 00	359.72 - 439.00
Monthly Totals-	2693.87	2139.20	1704.53	1077.85	3538.92	1483.45	1670.20	1430.35	1380.06	1419.25	1216.61	1500.95	21255.24	21516.09 / 20114.47

1675.28

19579.96